

Payment Report FY2006-07 January Payment

Final

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	795,583.00	397,791.50	397,791.50	79,558.30	79,558.30
Quality Educator (01-3111) ENTITLEMENT	59,226.00	29,613.00	29,613.00	5,922.60	5,922.60
At Risk Student (01-3112) ENTITLEMENT	13,380.58	6,690.30	6,690.28	1,338.06	1,338.06
Indian Education for All (01-3113) ENTITLEMENT	5,995.60	2,997.80	2,997.80	599.56	599.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



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County Summary		District ANB:	EL: 203	HS: 85 K12:	0
		County ANB:	EL: 203	HS: 90 K12:	0
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	54,873.87	27,436.95	27,436.92	5,487.39	
Prior year payment adjustment due to reversion	-137.32	-57.33	-79.99	-57.33	
					5,430.0
Elementary Payment					54,919.7
High School Payment					37,948.8
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					92,868.58